

CONTRACT DATA SHEET

PSC Type (check one):New _XRenewalAddendum		
Contractor Information		
1.	Legal Name of Contractor: University of Louisville School of Public Health and Information Sciences	
2.	Address: 555 South Floyd Street, Louisville, KY 40292:	
3.	Contact Person Name & Telephone Number: 50516 Walsh 852-3297	
4.	Revenue Commission Taxpayer ID#: 881510	
5.	Is account in good standing: yes	
6.	Federal Tax ID # (SSN if sole proprietor): 61-1029626	
Department Information		
7.	Requesting Department: Health and Wellness	
	Contact Person Name & Telephone: Kenneth Kring 574-8430 & Shanion Thurman S74	6531
Contract Information		
9.	Not to exceed amount: \$128,342	
10.	Are expenses reimbursed? Yes up to 1500 for CME	
11.	If yes list allowable expenses and maximum amount reimbursable:Continuing Medical Education	
	expense up to 1500	
12.	Beginning and ending date of the contract: July 1, 2007 through June 30, 2008	
13.	Coding:1101 <u>-605-4110-411658-521301</u>	
14.	Scope & Purpose of the contract: Director of Health, compensation based on 50% of University	
	salary plus 25% fringes. In addition we will reimburse the University for up to 1500 in actual	
	documented expenses from continuing medical education.	
Authorizations		
County Attorney Review - Approved as to Form:		
Department Director:		
Human Relations Commission registration requirements have been met		
Risk Management Division of Finance - Certifies Insurance requirements satisfied:		

WRITTEN FINDINGS

EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation for PSC Contract # By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:
A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. ** Mayors Approval required for emergency purchases exceeding \$10,000.
B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).
X C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.
D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.
E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.
F. The contract is for proprietary items for resale.
G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.
H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.
I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.
J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.
K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.
L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.
Requesting Department Director Date **Mayor

**Signature is required only for Written Finding A